

SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

Re: ANDREW V COLASANTI
KIMBERLY A COLASANTI
1876 LAMBERTS MILL ROAD
SCOTCH PLAINS, NJ 07076

Atty: SCOTT D. SHERMAN ESQ
MINION & SHERMAN
33 CLINTON ROAD, SUITE 105
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-25743**

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$1,766.00	6127551000	09/27/2019	\$1,766.00	6206050000
10/30/2019	\$1,766.00	6287324000	11/29/2019	\$1,766.00	6359605000
12/30/2019	\$1,766.00	6439815000	01/27/2020	\$1,766.00	6510349000
03/09/2020	\$1,050.00	6622413000	04/08/2020	\$1,050.00	6698375000
05/06/2020	\$1,050.00	6771217000	06/15/2020	\$1,050.00	6862920000
07/09/2020	\$1,050.00	6928355000	08/17/2020	\$1,050.00	7018517000
09/21/2020	\$1,050.00	7101002000	10/23/2020	\$1,050.00	7176518000
11/24/2020	\$1,062.00	7254809000	01/04/2021	\$1,062.00	7349198000
02/01/2021	\$1,062.00	7420440000	03/01/2021	\$1,062.00	7482304000
04/05/2021	\$1,062.00	7574959000	04/05/2021	\$1,062.00	7574965000
06/02/2021	\$1,062.00	7702517000	06/28/2021	\$1,062.00	7770762000
07/29/2021	\$1,062.00	7839842000	08/24/2021	\$1,062.00	7898336000
10/04/2021	\$1,062.00	7986262000	11/01/2021	\$1,062.00	8047040000
11/29/2021	\$1,062.00	8105699000	01/03/2022	\$1,062.00	8177785000

Total Receipts: \$33,864.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$33,864.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$531.00	844,410			
BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	03/15/2021	\$13.56	866,335	04/19/2021	\$10.43	867,900
	05/12/2021	(\$10.43)	867,900	05/17/2021	\$31.32	869,853
	07/19/2021	\$10.60	873,470	08/16/2021	\$10.61	875,154
	09/20/2021	\$10.60	876,874	10/18/2021	\$10.62	878,667
	11/17/2021	\$10.83	880,375	12/13/2021	\$10.83	882,028
	01/10/2022	\$10.83	883,669			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CAPITAL ONE BANK (USA), N.A.	02/22/2021	\$34.93	864,949		02/22/2021	\$73.64	864,949
	02/22/2021	\$37.70	864,949		03/15/2021	\$246.66	866,799
	03/15/2021	\$126.30	866,799		03/15/2021	\$117.02	866,799
	04/19/2021	\$117.03	868,483		04/19/2021	\$246.67	868,483
	04/19/2021	\$126.31	868,483		05/17/2021	\$493.34	870,383
	05/17/2021	\$252.60	870,383		05/17/2021	\$234.05	870,383
	07/19/2021	\$250.66	873,989		07/19/2021	\$128.35	873,989
	07/19/2021	\$118.92	873,989		08/16/2021	\$118.92	875,670
	08/16/2021	\$250.67	875,670		08/16/2021	\$128.35	875,670
	09/20/2021	\$250.67	877,401		09/20/2021	\$128.35	877,401
	09/20/2021	\$118.93	877,401		10/18/2021	\$118.92	879,182
	10/18/2021	\$250.67	879,182		10/18/2021	\$128.35	879,182
	11/17/2021	\$255.79	880,887		11/17/2021	\$130.97	880,887
	11/17/2021	\$121.35	880,887		12/13/2021	\$255.80	882,523
	12/13/2021	\$130.98	882,523		12/13/2021	\$121.36	882,523
	01/10/2022	\$255.80	884,178		01/10/2022	\$130.98	884,178
	01/10/2022	\$121.36	884,178				
CAPITAL ONE, N.A.	02/22/2021	\$11.84	864,951		03/15/2021	\$39.69	866,801
	04/19/2021	\$39.67	868,485		05/17/2021	\$79.36	870,385
	07/19/2021	\$40.32	873,992		08/16/2021	\$40.32	875,673
	09/20/2021	\$40.32	877,404		10/18/2021	\$40.33	879,185
	11/17/2021	\$41.15	880,890		12/13/2021	\$41.15	882,526
	01/10/2022	\$41.15	884,180				
FORD MOTOR CREDIT CO LLC	03/16/2020	\$506.00	845,155		09/21/2020	\$175.00	856,151
LVNV FUNDING LLC	02/22/2021	\$6.95	865,282		03/15/2021	\$23.28	867,079
	04/19/2021	\$23.27	868,810		04/19/2021	(\$23.27)	868,810
	04/19/2021	\$23.27	869,686		05/17/2021	\$46.55	870,698
	07/19/2021	\$23.66	874,279		08/16/2021	\$23.65	875,972
	09/20/2021	\$23.65	877,723		10/18/2021	\$23.65	879,469
	11/17/2021	\$24.14	881,183		12/13/2021	\$24.14	882,807
	01/10/2022	\$24.14	884,453				
PCA ACQUISITIONS V LLC	02/22/2021	\$36.75	864,708		03/15/2021	\$123.12	866,601
	04/19/2021	\$123.12	868,224		05/17/2021	\$246.24	870,147
	07/19/2021	\$125.13	873,748		08/16/2021	\$125.12	875,431
	09/20/2021	\$125.12	877,152		10/18/2021	\$125.11	878,934
	11/17/2021	\$127.68	880,636		12/13/2021	\$127.68	882,273
	01/10/2022	\$127.68	883,933				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC						
	02/22/2021	\$54.35	8,002,065	02/22/2021	\$5.37	8,002,065
	02/22/2021	\$5.12	8,002,065	03/15/2021	\$182.06	8,002,123
	03/15/2021	\$17.98	8,002,123	03/15/2021	\$17.13	8,002,123
	03/15/2021	\$12.13	8,002,123	04/19/2021	\$182.07	8,002,171
	04/19/2021	\$17.98	8,002,171	04/19/2021	\$17.13	8,002,171
	04/19/2021	\$9.33	8,002,171	05/17/2021	\$364.14	8,002,234
	05/17/2021	\$35.96	8,002,234	05/17/2021	\$34.28	8,002,234
	05/17/2021	\$18.67	8,002,234	07/19/2021	\$185.02	8,002,330
	07/19/2021	\$18.26	8,002,330	07/19/2021	\$17.41	8,002,330
	07/19/2021	\$9.49	8,002,330	08/16/2021	\$185.02	8,002,383
	08/16/2021	\$18.27	8,002,383	08/16/2021	\$17.41	8,002,383
	08/16/2021	\$9.50	8,002,383	09/20/2021	\$185.03	8,002,432
	09/20/2021	\$18.27	8,002,432	09/20/2021	\$17.42	8,002,432
	09/20/2021	\$9.48	8,002,432	10/18/2021	\$18.28	8,002,481
	10/18/2021	\$17.41	8,002,481	10/18/2021	\$9.49	8,002,481
	10/18/2021	\$185.02	8,002,481	11/17/2021	\$188.80	8,002,529
	11/17/2021	\$18.64	8,002,529	11/17/2021	\$17.77	8,002,529
	11/17/2021	\$9.68	8,002,529	12/13/2021	\$188.81	8,002,581
	12/13/2021	\$18.64	8,002,581	12/13/2021	\$17.77	8,002,581
	12/13/2021	\$9.68	8,002,581	01/10/2022	\$188.81	8,002,633
	01/10/2022	\$18.64	8,002,633	01/10/2022	\$17.77	8,002,633
	01/10/2022	\$9.68	8,002,633			
SPECIALIZED LOAN SERVICING LLC						
	06/15/2020	\$874.90	851,081			
TD BANK USA NA						
	02/22/2021	\$17.85	865,915	03/15/2021	\$59.79	867,532
	04/19/2021	\$59.78	869,410	05/17/2021	\$119.57	871,212
	07/19/2021	\$60.77	874,785	08/16/2021	\$60.76	876,505
	09/20/2021	\$60.74	878,281	10/18/2021	\$60.76	880,010
	11/17/2021	\$62.00	881,690	12/13/2021	\$62.00	883,328
	01/10/2022	\$62.00	884,978			
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	05/17/2021	\$9.09	870,094	09/20/2021	\$6.44	877,100
WELLS FARGO BANK NA						
	11/18/2019	\$171.16	838,481	11/18/2019	\$13.71	838,477
	12/16/2019	\$1,549.99	840,348	12/16/2019	\$124.18	840,344
	01/13/2020	\$1,549.99	842,247	01/13/2020	\$124.18	842,243
	02/10/2020	\$1,179.66	844,114	02/10/2020	\$94.51	844,110
	03/16/2020	\$589.91	846,071	03/16/2020	\$47.26	846,067
	04/20/2020	\$921.57	848,041	04/20/2020	\$73.83	848,037
	05/18/2020	\$874.90	849,775	05/18/2020	\$70.10	849,771
	06/15/2020	\$70.10	851,471	08/17/2020	\$742.50	855,162
	09/21/2020	\$796.25	857,070	11/16/2020	\$471.25	860,646
	12/21/2020	\$971.25	862,564	01/11/2021	\$982.35	864,117
	02/22/2021	\$689.10	866,093	03/15/2021	\$9.64	867,661
	04/19/2021	\$7.41	869,580	05/17/2021	\$14.85	871,368
	07/19/2021	\$7.53	874,934	08/16/2021	\$7.54	876,645
	09/20/2021	\$7.55	878,440	10/18/2021	\$7.53	880,166

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,067.98	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,350.00	100.00%	5,350.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0002	ATLANTIC HEALTH E FCU	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,405.62	100.00%	2,089.13	6,316.49
0004	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,402.72	100.00%	1,342.79	4,059.93
0005	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL ONE, N.A.	UNSECURED	1,831.85	100.00%	455.30	1,376.55
0008	FORD MOTOR CREDIT CO LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	SIMON'S AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0011	SYNCB/LORD & TAYLOR	UNSECURED	0.00	100.00%	0.00	0.00
0012	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	100.00%	0.00	0.00
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	830.04	100.00%	206.29	623.75
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	791.08	100.00%	196.62	594.46
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	431.08	100.00%	107.13	323.95
0016	TD BANK USA NA	UNSECURED	2,760.20	100.00%	686.02	2,074.18
0019	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	7,712.08	100.00%	7,712.08	0.00
0023	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,388.01	100.00%	2,830.37	8,557.64
0024	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,831.03	100.00%	1,449.24	4,381.79
0025	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0026	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0027	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0028	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0029	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0030	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0031	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0032	LVNV FUNDING LLC	UNSECURED	1,074.58	100.00%	267.08	807.50
0033	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	481.95	100.00%	119.80	362.15
0034	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	97.59	100.00%	15.53	82.06
0035	WELLS FARGO BANK NA	SECURED	5,270.57	100.00%	5,270.57	0.00
0036	WELLS FARGO BANK NA	UNSECURED	62.05	100.00%	62.05	0.00
0037	PCA ACQUISITIONS V LLC	UNSECURED	5,684.23	100.00%	1,412.75	4,271.48
0038	FORD MOTOR CREDIT CO LLC	ADMINISTRATIV	681.00	100.00%	681.00	0.00
0039	ACAR LEASING LTD	ADMINISTRATIV	531.00	100.00%	531.00	0.00

Total Paid: \$32,852.73

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$33,864.00 - Paid to Claims: \$25,434.75 - Admin Costs Paid: \$7,417.98 = Funds on Hand: \$1,011.27

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.